

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

IN RE: AIDA ORTIZ ORTIZ Debtor	CASE NO.: 10-08174 (SEK) CHAPTER 11
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MOTION TO ADMISTRATIVELY CLOSE INDIVIDUAL CHAPTER 11 CASE

TO THE HONORABLE COURT:

COMES NOW, Aida Ortiz Ortiz, Debtor in possession, (Debtor) through the undersigned attorney and very respectfully states and prays:

1. The Plan of Reorganization in the present case was confirmed by Order entered on April 25, 2011.(Docket. 104).
2. The debtor has commenced payments under the Plan of Reorganization. The Debtor has transferred all of the property of the estate pursuant to the confirmed plan.
3. All monthly reports and payments due to the U.S. Trustee are current.
4. There are also no further contested matters or adversary proceedings pending resolution in this case.
5. The Debtor has paid the classes under the Plan as follows:
 - a. Class 2: Secured \$325.80
 - b. Class 3:General Unsecured \$9,385.41
 - c. Class 4: Priority \$ 130.64
6. Enclosed as **Exhibit 1**, is a copy of a list of payments made under the Plan of Reorganization.
7. In compliance with Local Bankruptcy Rule 3022-1, the Debtor submits a complete

Bankruptcy Closing Report. (See **Exhibit 2** - Local Form E).

8. Any court costs or fees to the U.S. Trustee, not paid to date, if any, will be paid as soon as the amounts owed are notified.
9. By this motion, the Debtor seeks an order administratively closing this case. The debtor hereby serves notice that when all plan payments have been completed, the Debtor may move to reopen this case for the purpose of obtaining a discharge and entry of a final decree.

NOTICE TO ALL CREDITORS AND PARTIES IN INTEREST

PLEASE TAKE NOTICE that on this same date the undersigned attorney filed the Motion to Administratively Close Individual Chapter 11 pursuant to F.R.B.P. 3022. This document is available at the Clerk of the Bankruptcy Court for your review.

If no objections are filed within the next 21 days, from the day of this notice pursuant to FRBP 2002 (a)(7), the administrative closing may be entered without further notice or hearing.

WHEREFORE, Debtor hereby requests this Honorable Court, after proper notice and hearing, if necessary, enter and order administratively closing this individual Chapter 11 case, pursuant to F. R. B. P 3022.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 15th day of July 2011.

I HEREBY CERTIFY that on this date, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System, which will send notification of such filing to the filing to the parties appearing in said system as follows:

LOURDES ARLENE ARROYO PORTELA lourdes.arroyo@oneillborges.com,
docket_clerk@oneillborges.com;tere.solo@oneillborges.com

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US TRUSTEE ustpregion21.hr.ecf@usdoj.gov

LUISA S VALLE CASTRO notices@condelaw.com

Notice has also been provided by first class mail to all creditors and parties in interest that do not receive electronic notice of this motion, as per the Master Address List.

C. CONDE & ASSOC.
254 San José Street, Suite 5
San Juan , Puerto Rico 009011523
Tel.: (787) 729-2900; Fax: (787) 729-2203
Email: condecarmen@microjuris.com
/s/ Luisa S. Valle Castro, Esq.
By: Luisa S. Valle Castro
USDC No.: 215611

Exhibit 1

Aida L. Ortiz-Del-Llano
Est. De Cerro Gordo
57 Plaza Valeria
Vega Alta, PR 00692

1081
101-201/215

22 junio 2011

Fecha / Date

Páguese a la orden de AMERICAN EXPRESS
Pay to the order of

\$ 3.48

TRES DOLARES CUARENTA Y OCHO CENTAVOS

Dólares
Dollars



BANCO POPULAR.

015

BANCO POPULAR DE PUERTO RICO
Puerto Rico
Puerto Nuevo, Puerto Rico

Para / For

Case 10-08174 SEK June

[Signature]

AP

⑆021502011⑆ 027⑈386732⑈ 1081

Horizontal Check

Aida L. Ortiz-Del-Llano
Est. De Cerro Gordo
57 Plaza Valeria
Vega Alta, PR 00692

1083
101-201/215

22 junio 2011

Fecha / Date

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DDR RIO HONDO

\$ 40.87

CUARENTA DOLARES OCHENTA Y SIETE CENTAVOS

Dólares
Dollars



BANCO POPULAR.

015

BANCO POPULAR DE PUERTO RICO
Puerto Rico
Puerto Nuevo, Puerto Rico

Para / For

Case 10-0174 SEK June

[Signature]

AP

⑆021502011⑆ 027⑈386732⑈ 1083

Horizontal Check

Aida L. Ortiz-Del-Llano
Est. De Cerro Gordo
57 Plaza Valeria
Vega Alta, PR 00692

1084
101-201/215

22 junio 2011

Fecha / Date

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DDR SENORIAL

\$ 177.30

CIENTO SETENTA Y SIETE DOLARES TRENTA CENTAVOS

Dólares
Dollars



BANCO POPULAR.

015

BANCO POPULAR DE PUERTO RICO
Puerto Rico
Puerto Nuevo, Puerto Rico

Para / For

Case 10-0174 SEK June

[Signature]

AP

⑆021502011⑆ 027⑈386732⑈ 1084

Horizontal Check

Aida L. Ortiz-Del-Llano
Est. De Cerro Gordo
57 Plaza Valeria
Vega Alta, PR 00692

1082
101-201/215

22 junio 2011

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\$ 79.01

SETENTA Y NUEVE DOLARES UN CENTAVO

Dólares
Dollars



BANCO POPULAR.

015

BANCO POPULAR DE PUERTO RICO
Puerto Rico
Puerto Nuevo, Puerto Rico

Para / For

Case 10-0174 SEK June

[Signature]

AP

⑆021502011⑆ 027⑈386732⑈ 1082

Horizontal Check

Aida L. Ortiz-Del-Llano
Est. De Cerro Gordo
57 Plaza Valeria
Vega Alta, PR 00692

1080
101-201/215

22 junio 2011

Fecha / Date

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CRIM

\$ 108.60

*CIENTO OCHO DOLARES SESENTA CENTAVOS

Dólares
Dollars



BANCO POPULAR.

015

BANCO POPULAR DE PUERTO RICO
Puerto Rico
Puerto Nuevo, Puerto Rico

Para / For

10-08174 SEK Ch 11 June

[Signature]

AP

⑆021502011⑆ 027⑈386732⑈ 1080





GOBIERNO DE PUERTO RICO
CENTRO DE RECAUDACION DE INGRESOS MUNICIPALES
ESTADO DE CUENTA / STATEMENT OF ACCOUNT

Fecha Impresión: 28/06/2011
Hora Impresión: 3:16:12PM

Fecha de Intereses/Descuento
Int/Disc Date: 28/06/2011

Certificate # 4540469

Número de Catastro (Pin Number)	Número de Prestamo (Loan Number)	HIP MTG ID	Municipio (Municipality)	10			
018-086-279-58-000							
Tipo Notif/ Bill Type	Fecha Notif/ Bill Date	Principal Unpaid Tax	Descuento Discount	Penalidad Penalty	Intereses Interest	Recargos Surcharge	Cantidad Adeudada Amount Due
2011-I	01/01/2011	707.20	0.00	0.00	17.05	70.72	794.97
2011-I	01/07/2010	707.21	0.00	0.00	52.70	70.72	830.63
2010-I	01/01/2010	707.20	0.00	0.00	87.77	70.72	865.69
2010-I	01/07/2009	707.21	0.00	0.00	123.42	70.72	901.35
2009-I	01/07/2008	707.21	0.00	0.00	194.14	70.72	972.07
Grand Total		3,536.03	0.00	0.00	475.08	353.60	4,364.71

X ** Caso en Quiebra ** X

Total Adeudado Al
CRIM 4,364.71

Aida L. Ortiz-Del-Llano
Est De Cerro Gordo
57 Plaza Valerie
Vega Alta, PR 00692

1080

101-201/215

22 junio 2011

Fecha / Date

Páguese a la orden de
Pay to the order of

CRIM

\$ 108.60

*CIENTO OCHO DOLARES SESENTA CENTAVOS

Dólares
Dollars



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Las copias de seguridad
tienen el logo

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Puerto Nuevo, Puerto Rico

Para / For 10-08174 SEK Ch 111
01808627958000

021502011 027 386732 1080

Harland Clarke

por el CRIM. Es

(Property Location)

Aida L. Ortiz-Del-Llano
Est De Cerro Gordo
57 Plaza Valerie
Vega Alta, PR 00692

1092

101-201/215

28 junio 2011

Fecha / Date

Páguese a la orden de
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CRIM

\$ 108.60

CIENTO OCHO DOLARES SESENTA CENTAVOS

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Puerto Nuevo, Puerto Rico

MAYO

Para / For Case 10-0174 SEK 018086

021502011 027 386732 1092

Harland Clarke

GORDO

2011 JUN 28 PM 3:27

CRIM EAMMON
SERVIDO CONTINENTE

Handwritten notes: 108.60, 108.60, 108.60

Hacienda
Carr #2 Edificio Gutierrez

TERMINAL# 02008 RECIBO# 02372
CAJERO# 11507 COLECTORIA# 0015
28/06/2011 03:02 PM

CIF DEP: 0015 NUM. DEP.: 2011363
SSN/EIN: 580984780
NOMBRE: ORTIZ ORTIZ AIDA

ID TRANS DE PRITAS: 1117901500210
CLAVE: 230 ADO: 2008 CC: 15
DESC: DEUDA TASADA
QTY: 1 @ \$ 65.32 \$ 65.32

ID TRANS DE PRITAS: 1117901500209
CLAVE: 230 ADO: 2008 CC: 15
DESC: DEUDA TASADA
QTY: 1 @ \$ 65.32 \$ 65.32

TOTAL: \$ 130.64

INSTRUMENTOS DE PAGOS:

Cheque # 1094 65.32
Cheque # 1093 65.32

FOTOCOPIE: PIERDE LEGIBILIDAD

1094

101-201/215

28 junio 2011

Fecha / Date

DE HACIENDA

\$ 65.32

RENTA Y DOS CENTAVOS

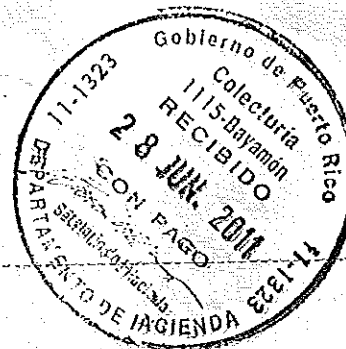
Dólares
Dollars



Security Feature
Details on back.
Las medidas
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figuran al dorso.

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73211 1094



1093

101-201/215

22 junio 2011

Fecha / Date

\$ 65.32

RENTA Y DOS CENTAVOS

Dólares
Dollars



Security Feature
Details on back.
Las medidas
de seguridad
figuran al dorso.

016

73211 1093

213

Check No. 103114600005991
Date: 06/13/2011

\$9,084.75

Over \$25,000.00 Two Signatures Required

Authorized Signature

020111: 000001031611

OSTAL MONEY ORDER

2011-06-28 009171

\$22.33

TWENTY TWO DOLLARS

OSTA
S
M
C
R

SEE REVERSE WARNING. NEGOTIABLE ONLY IN THE U.S. AND POSSESSION

ORIENTAL LEASING
Servicio al Cliente
RECIBIDO

JUN 23 2011

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390-7677

Payee: ORIENTAL BANK

BANCO POPULAR DE PUERTO RICO
PO Box 362708 San Juan, Puerto Rico 00936-2708
Expres Garden Hills 14620110613

BANCO POPULAR.

OFFICIAL CHECK
CUSTOMER RECEIPT
AND AGREEMENT
Check No. 103114600000
Date: 06/13/2011

CUSTOMER'S RECEIPT

\$9,000

SEE BACK OF THIS RECEIPT
FOR IMPORTANT CLAIM
INFORMATION

NOT
NEGOTIABLE

Serial Number

Pay to _____
Address _____

Year, Month, Day

Post Office

Amount

Life

18858531352

2011-06-23

009131

EX-224

DEED

**KEEP THIS
RECEIPT FOR
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If the attached check is lost, stolen, or immediately. You may be surety bond before a

Exhibit 2

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

IN RE: AIDA ORTIZ ORTIZ Debtor	CASE NO.: 10-08174 (SEK) CHAPTER 11
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**STATISTICAL BANKRUPTCY REPORT
FOR CONFIRMED CHAPTER 11 CASES**

1. \$ 9,841.85 Gross Receipts
2. 5% Dividend to be paid. The percentage dividend reported is that which is to be paid to the general class of unsecured creditors under the confirmed plan. If the plan contemplates no payment to unsecured creditors, enter a "0."
3. 0 Trustee Compensation
4. 0 Trustee Expenses
5. 0 Fees and Expenses for Attorney for Trustee
6. \$ Fees and Expenses for Attorney for Debtor
7. 0 Total Fees and Expenses for all Other Professionals (accountant, auctioneer, consultant, other attorneys, etc.) List each professional and the fees received on a separate sheet unless all fees are listed on Exhibit A. If so, note on this form.

Items 3 - 7: These amounts should include fees and expenses that were applied for and approved by the Court during the pendency of the case.

8. \$325.80 Total Secured Claims to be paid (Class 2)
9. \$130.64 Total Priority Claims to be paid (Class 4)
10. \$9,385.41 Total Unsecured Claims to be paid (Class 3)
11. n/a Total Equity Security Holder Distributions

Items 8 -11: These amounts should reflect the total amount of all payments to be made pursuant to the confirmed plan, even if payments are to continue after the case is closed.

12. \$9,841.85 Total Disbursements (Add items 3 - 11. This amount should be the same as the amount in item 1.)

The Filer acknowledges that all fees payable to the Court and the United States Trustee have been paid in full. This form is to be filed as an exhibit to the application for final decree.